

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 5 Nos. CPI7 Ink for the use of General Administration Department from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of `5,497/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3583

Dated 3rd August, 2012
Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21.10.2000.
2. Govt. Letter No.33645/OP.III/2012-1, dated 28.07.2012.
3. From M/s. Signy Technologies Pvt. Ltd., Hyderabad Credit Invoice No.SIGNY/0154/2012-13, Dated 28.07.2012.

O R D E R

Sanction is hereby accorded for the payment of `5,497/- (Rupees Five thousand four hundred & ninety seven only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 5 Nos. CPI7 Ink, for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.62198004575, State Bank of Hyderabad, Nallakunta Branch, IFSD Code: SBHY0020083, MICR Code: 500004041.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Signy Technologies Pvt. Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER